



## RECEIPT OF PAYMENT

Receipt Number:	2022069624
Receipt Date:	06/09/2022
Date Paid:	06/09/2022
Payment Method:	Check,
Check Number:	1022,
Full Amount:	\$20,717.01
Amount Tendered	\$20,717.01
Paid By:	WOODLAND OAKS LLC, Address:656 SE BAYBERRY LANE

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20222496	\$6,416.06
9110081-Street Inspections	PRSUBD20222496	\$11,512.09
9110071-Site Grading Fee	PRSUBD20222496	\$2,788.86